Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

<u>A</u>	For t	ne 2022 calendar year, or tax year beginning and endir	ng				
В	Check applica	C Name of organization		D Employer identifi	cation number		
	Add char Nam	ge MICHIGAN ANIMAL RESCUE LEAGUE					
L	char	ge Doing business as		38-15576	22		
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	/suite	E Telephone number			
	Fina		(248) 33	5-9290			
	term	, in the state of proteines, and zin or lordight poolar code	G Gross receipts \$	2,312,392.			
	retur			H(a) Is this a group re			
L	Appl tion pend	F Name and address of principal officer: ROBIN WRIGHT		for subordinates	? Yes X No		
		1790 FEATHERSTONE ST, PONTIAC, MI 48342		H(b) Are all subordinates in	ncluded? Yes No		
		xempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions		
-	Webs			H(c) Group exemptio			
	art I	of organization: X Corporation Trust Association Other	. Year o	f formation: 1953 N	A State of legal domicile: MI		
F	T	Summary	<u> </u>				
9	1	Briefly describe the organization's mission or most significant activities: THE MIS					
Governance		ANIMAL RESCUE LEAGUE IS TO PROVIDE THE HIGHE					
ē	2	Check this box if the organization discontinued its operations or disposed of		1 1			
စ္တ	3	Number of voting members of the governing body (Part VI, line 1a)		3	12		
જ	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	12		
ties	6	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	29		
Activities &		Total unrelated business revenue from Part VIII. ashum (C) line 10.		6	297		
Ą	/ a	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, Part I, line 11		7a	0.		
	<u> </u>	The difference business taxable income from Form 990-1, Part I, line 11	Τ	7b	0 . Current Year		
-	8	Contributions and grants (Part VIII, line 1h)	-	1,898,623.	2,018,367.		
Revenue	9	Program service revenue (Part VIII, line 2g)		166,135.	155,665.		
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		79,544.	111,300.		
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-158,697.	-164,394.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,985,605.	2,120,938.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		853,589.	984,249.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) 77,744.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		974,065.	1,200,732.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,827,654.	2,184,981.		
	19	Revenue less expenses. Subtract line 18 from line 12		157,951.	-64,043.		
Net Assets or Eund Balances				nning of Current Year	End of Year		
sset	20	Total assets (Part X, line 16)	1	4,053,154.	12,022,295.		
et A	21	Total liabilities (Part X, line 26)	_	1,143,891.	86,344.		
	rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	1 1	2,909,263.	11,935,951.		
		d. X					
		lties of perjury, I declare that I have examined this return, including accompanying schedules and st t, and complete. Declaration of preparer (other than officer) is based on all information of which pre			knowledge and belief, it is		
11 00,	COLLEC	is and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer na	is any knowledge.			
Sign		Signature of officer Lat. C. Change Lt		Date 10	OCT 23		
Here		ROBIN WRIGHT, PRESIDENT		, ,			
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	Dat	e Check	PTIN		
Paid			P 08	/21/23 if self-employed	P02452420		
Prep		Firm's name DOEREN MAYHEW			3-2492570		
Use (Only	Firm's address 305 WEST BIG BEAVER ROAD					
		TROY, MI 48084		Phone no. 248	3-244-3000		
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No		
23200	1 12-13	LHA For Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2022)		

Form 990 (2022)

Form 990 (2022) MICHIGAN ANIMAL RESCUE LEAGUE 38-1557622 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3

 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in eduring the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, organization as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Fart III Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for linvestments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported	ffect 4 5 6 7 8		X X X X
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 or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or a sapplicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule L Part VI b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedul	ζ,	+	X
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or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	15	-	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX			37
If Dig the organization report a total or more than 5 to double expenses for professional fundraising services on Dark IX	16		X
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
complete Schedule G, Part III			X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	19		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	19 20a		
domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	19 20a 20b		
232003 12-13-22	19 20a 20b	990	X

Form 990 (2022)

Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes." complete Schedule I, Parts I and III X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes." complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 27 creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV X 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI X Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 11 1a b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Form 990 (2022)

Form 990 (2022)

Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 29 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7q If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ______ 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 14a Did the organization receive any payments for indoor tanning services during the tax year? X 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? X If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12		1.00	1.00
	If there are material differences in voting rights among members of the governing body, or if the governing	1		1
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2	1	x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-	1	1
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	1	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	1	X
6	Did the organization have members or stockholders?	6	+	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-	 	-25
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a		21
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10	-	<u> </u>
а	The governing body?	0-	Х	
b	Each committee with outhority to get an habit.	8a	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b		
-	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			v
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		<u> </u>
	mis Section B requests information about policies not required by the Internal Revenue Code.)			
10a	Did the organization have local chapters, branches, or affiliates?	-	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a		<u>X</u>
-	and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b	37	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	X	
122	Did the organization have a written conflict of interest pellar 2 as the research pellar 2 as th			
b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
13	on Schedule O how this was done	12c	X	
	Did the organization have a written document retention and destruction and	13	X	
		14	X	
	Did the process for determining compensation of the following persons include a review and approval by independent			
•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
d L	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed MI			
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only) a	vailabi	le
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
0 5	State the name, address, and telephone number of the person who possesses the organization's books and records			
- 2	AERON HUMES - 248-335-9290			
1	790 FEATHERSTONE ST, PONTIAC, MI 48342			

1 (2022)

MICHIGAN ANIMAL RESCUE LEAGUE

38-1557622

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

 See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and title	(B) Average hours per	(de	o not o x, unle	Pos check	C) sition more	n than is bot	one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
(1) AERON M HUMES	week (list any hours for related organizations below line)	tee or director	T	Officer	Π	Highest compensated employee	T	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
EXECUTIVE DIRECTOR	40.00			x				97,990.	0.	8,311.
(2) ROBIN WRIGHT	20.00					Г				0,311.
PRESIDENT		X		X				0.	0.	0.
(3) JAMES ISSNER TREASURER	4.00	x		x				0.	0.	0.
(4) PATRICIA COX SECRETARY	1.25	x		х				0.	0.	0.
(5) RALPH CAPLAN - RESIGNED 11/2022 DIRECTOR	1.25	х		=				0.	0.	
(6) STEVE ENGEL DIRECTOR	3.00	x						0.	0.	0.
(7) LAURA FENTON DIRECTOR	3.00	х						0.	0.	0.
(8) JENNY HEINRICH DIRECTOR	1.25	х						0.	0.	0.
(9) JODI ASTREIN DIRECTOR	1.25	х						0.	0.	0.
(10) BETH DAVIDSON DIRECTOR	3.00	х						0.	0.	0.
(11) KIM WHIPPLE DIRECTOR	1.25	х						0.	0.	0.
(12) JANA MCNAIR - RESIGNED 4/2022 DIRECTOR	1.25	х						0.	0.	0.
(13) DANIEL KELLY DIRECTOR	1.25	х						0.	0.	0.
(14) BARB GRANT DIRECTOR	1.25	х						0.	0.	0.
(15) JUSTIN KLAMERUS DIRECTOR	1.25	x						0.	0.	0.
										The second secon

Gection A.	Officers, Directors, Trus (A)	(B)	pioy	ees,	and	a Hi	gnes	st C					(F)	
	Name and title		(do	Position (do not check more than one Reportable Reportable				(E) Reportabl				ed		
			box	, unle cer ar	ss per	rson i	s both	an	compensation	compensati		aı	mount	
		week (list any	ctor					Ė	from the	from relate organization		con	other opensa	
		hours for	or dire	φ.			ted		organization	(W-2/1099-MI			rom th	
		related organizations	ustee	truste		8	bense		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		ganiza	
		below	individual trustee or director	Institutional trustee	ja 1	Key employee	est con	er	1099-NEO)				id rela [.] anizat	
		line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former				0.9	ai iizat	0110
				-	-									
	****												***************************************	
												7.000		
			_		\dashv									
			\dashv	\dashv	\dashv	_	\dashv	-		·				

			\forall		7									
1b Subtotal								\dashv	97,990.		0.		8,33	1 1
c Total from continu	uation sheets to Part VII	Section A		•••••		•••••			0.		0.		0,5.	0.
d Total (add lines 1b	and 1c)								97,990.		0.	(8,32	
2 Total number of incompensation from	dividuals (including but no n the organization	t limited to the	se li	istec	abo	ove)	who	rec	ceived more than \$100,0	00 of reportable)			0
													Yes	No
	n list any former officer, o									-				
4 For any individual li	omplete Schedule J for su sted on line 1a, is the sur	ch individual n of reportable	con	nner			and a		or compensation from th	o organization	-	3		X
and related organiz	ations greater than \$150,	000? <i>If</i> "Yes."	con	npei nplei	e Sc	chec	lule .	J fo	r such individual	e organization		4		x
5 Did any person liste	ed on line 1a receive or ac	crue compens	atio	n fro	m a	ny u	nrela	atec	d organization or individu	al for services				=
	anization? If "Yes." comp	lete Schedule	J for	rsuc	h pe	erso	n					5		X
1 Complete this table							•							
the organization. Re	for your five highest com port compensation for th	ipensated inde ie calendar vea	pen er en	dent	CON	itrac h or	tors	tha	at received more than \$1	00,000 of comp	ensati	on fro	m	
	(A)		41 011	CITIC	WIL	11 01	AAILI	T	(B)	ar.		(C)	
	Name and business a	ddress	NO	NE				+	Description of se	rvices	Co		sation	
								T	***************************************			···		
								+						
	FA.141													
	ependent contractors (inc nsation from the organiza		limit	ted t	o the	ose 0	liste	d at	bove) who received more	e than				

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or exempt Revenue excluded Unrelated from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts 1a **b** Membership dues c Fundraising events 476,515. 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1,541,852. 54,930. g Noncash contributions included in lines 1a-1f ,018,367. h Total. Add lines 1a-1f **Business Code** 2 a ADOPTIONS 900099 155,665. 155,665. Program Service f All other program service revenue g Total. Add lines 2a-2f 155,665. Investment income (including dividends, interest, and other similar amounts) 99,300. 99,300. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other 12,000. assets other than inventory 7a b Less: cost or other basis and sales expenses 0. 7b 12,000. 12,000. d Net gain or (loss) 12,000. 8 a Gross income from fundraising events (not including \$ 476,515. of contributions reported on line 1c). See Part IV, line 18 27,060. вь 191,454. b Less: direct expenses c Net income or (loss) from fundraising events -164,394. -164,394. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 2,120,938. 0. -53,094. 155,665. Total revenue. See instructions Form 990 (2022)

Form 990 (2022) MICHIGAN ANIMAL RESCUE LEAGUE Part IX | Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		L AND T		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 011	00 760	10 515	F 000
_	trustees, and key employees	106,211.	89,768.	10,515.	5,928.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
٠,	persons described in section 4958(c)(3)(B)	726 572	622 540	70 001	41 110
7	Other salaries and wages Pension plan accruals and contributions (include	736,573.	622,540.	72,921.	41,112.
8					
9	section 401(k) and 403(b) employer contributions)	67,518.	54,838.	0 100	4 400
	Other employee benefits	73,947.	60,060.	8,190.	4,490. 4,917.
10	Payroll taxes Fees for services (nonemployees):	73,347.	60,060.	8,970.	4,917.
11					
a b	Management	6,382.		6,382.	
0	Legal	59,587.		59,587.	
d	Lobbying	33,307.		37,307.	
u _	Professional fundraising services. See Part IV, line 17				· · · · · · · · · · · · · · · · · · ·
f	Investment management fees	25,043.		25,043.	
g		23,013.		23,043.	
9	column (A), amount, list line 11g expenses on Sch 0.)	10,268.		10,268.	
12	Advertising and promotion	25,223.	2,990.	11,240.	10,993.
13	Office expenses	50,091.	8,799.	37,452.	3,840.
14	Information technology	30,700=1	07.33.	37,1321	3,040.
15	Royalties				***************************************
16	Occupancy	78,537.	71,164.	7,373.	
17	Travel	2,457.	2,457.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	567.	567.		
20	Interest	621.	590.	31.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	421,554.	400,476.	21,078.	
23	Insurance	10,782.	9,703.	1,079.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	MEDICAL CARE AND SUPPLI	263,141.	263,141.		
b	REPAIR AND MAINTENANCE	118,853.	106,967.	11,886.	
С	FOOD AND SUPPLIES	71,242.	71,242.		
d	WEB BASED SUBSCRIPTIONS	24,799.	12,400.	6,200.	6,199.
е	All other expenses	31,585.	29,661.	1,659.	265.
5	Total functional expenses. Add lines 1 through 24e	2,184,981.	1,807,363.	299,874.	77,744.
:6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			1	
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)		1		

Form 990 (2022)
Part X | Balance Sheet

	IIIX	Check if Schedule O contains a response or note	to any	line in this Part X			T T
	· · · · · ·				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			974,385.	1	1,534,881
	2	Savings and temporary cash investments			520,746.	2	463,400
	3	Pledges and grants receivable, net	1,632,274.	3	220,858		
	4	Accounts receivable, net			209.	4	1,671
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	perso	ns		5	
	6	Loans and other receivables from other disqualifi-	ed pers	ons (as defined			
		under section 4958(f)(1)), and persons described				6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			3,390.	8	6,398
⋖	9	Prepaid expenses and deferred charges			39,500.	9	46,374
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	6,767,747.			
	b	Less: accumulated depreciation	10b	873,613.	6,175,698.	10c	5,894,134.
	11	Investments - publicly traded securities	4,688,302.	11	3,853,680.		
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	18,650.	14	899.		
	15	Other assets. See Part IV, line 11				15	
\dashv	16	Total assets. Add lines 1 through 15 (must equal	line 33		14,053,154.	16	12,022,295.
	17	Accounts payable and accrued expenses			69,966.	17	86,344.
	18	Grants payable		18			
	19	Deferred revenue		19			
- [20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Pa				21	
es	22	Loans and other payables to any current or forme					
Liabilities		trustee, key employee, creator or founder, substan					
		controlled entity or family member of any of these			4 0 0 0 0 0 0 0	22	
_	23	Secured mortgages and notes payable to unrelate	d third	parties	1,073,925.	23	0.
- 1	24	Unsecured notes and loans payable to unrelated t				24	
	25	Other liabilities (including federal income tax, paya				- 1	
		parties, and other liabilities not included on lines 1 of Schedule D	7-24). (complete Part X			
	26			·····	1 1/2 901	25	06 244
\dashv	20	Organizations that follow FASB ASC 958, check		X	1,143,891.	26	86,344.
8		and complete lines 27, 28, 32, and 33.	nere	Δ			
	27	N. C.			11,240,889.	-	11 721 050
	28		1,668,374.	27	11,721,050. 214,901.		
		Organizations that do not follow FASB ASC 958		horo	1,000,374.	28	214,901.
5		and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds				20	
	30	Paid-in or capital surplus, or land, building, or equi	nment f	und		29	
		Retained earnings, endowment, accumulated inco		About tour de		30	
- 1		Total net assets or fund balances			12,909,263.	31	11,935,951.
5	33	Total liabilities and net assets/fund balances			14,053,154.	32	12,022,295.

Form **990** (2022)

	at All			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
	separate basis, consolidated basis, or both:			-
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			
	consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	2022)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

MICHIGAN ANIMAL RESCUE LEAGUE 38-1557622 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization listed (ii) FIN (v) Amount of monetary (vi) Amount of other nina document (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.	<u> </u>				<u> L</u>	
		1 110010 7					
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4					-	
0	Gross income from interest,					1	
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business						· · · · · · · · · · · · · · · · · · ·
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First 5 years. If the Form 990 is for th	•	,				
	organization, check this box and stop	here					
Sec	tion C. Computation of Public	c Support Perc	centage				
14	Public support percentage for 2022 (li		14	%			
	Public support percentage from 2021		15	%			
16a	33 1/3% support test - 2022. If the o	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies a		-				
b	33 1/3% support test - 2021. If the o				line 15 is 33 1/3%	or more, check this	box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts					VI how the organiza	tion
	meets the facts-and-circumstances tes				•		
b	10% -facts-and-circumstances test						0% or
	more, and if the organization meets the						
	organization meets the facts-and-circu						
8	Private foundation. If the organization	n ald not check a b	ox on line 13, 16a	, ⊺6b, 17a, or 17b,	check this box at	na see instructions	

Schedule A (Form 990) 2022 MICHIGAN ANIMAL RESCUE LEAGUE Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	elow, please comp	piete Part II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4435759.	1407863.	2285890.	1898623.	2018367.	12046502.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	447,677.	409,045.	375,586.	166,135.		1554108.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	4883436.	1816908.	2661476.	2064758.	2174022	13600610.
	Amounts included on lines 1, 2, and	<u> </u>	1010900.	2001470.	2004/30.	21/4032.	<u> 13600610.</u>
7.0	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						13600610.
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	4883436.	1816908.	2661476.	2064758.	2174032.	13600610.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	89,054.	105,817.	95,478.	44,493.	99,300.	434,142.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					-	
c	Add lines 10a and 10b	89,054.	105,817.	95,478.	44,493.	99,300.	434,142.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0570020	103/01/	3371708	41,455.	33,300.	434,142.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	4972490.	1922725.	2756954.	2109251.		14034752.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, fo	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	n,
<u> </u>	check this box and stop here	Command David					
	tion C. Computation of Public			1 (0)			06.01
	Public support percentage for 2022 (lin					15	$\frac{96.91}{96.97}$ %
	Public support percentage from 2021 tion D. Computation of Invest					16	96.97 %
	Investment income percentage for 202			o 12 - column (fl)		47	3.09 %
	Investment income percentage from 2					17	2 22
	33 1/3% support tests - 2022. If the			n line 14, and line			
	more than 33 1/3%, check this box and						X
	33 1/3% support tests - 2021. If the				-		
	line 18 is not more than 33 1/3%, chec						
	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	100	110
1		
2		
За		
3b		
3c		
4a		
4b		
1.2		
4c		
5a		
5b		
5c	$\neg \dagger$	
6		
		7 7
7	_	
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9a		
21		
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9c		
		. "
10a	+	
10h		

P	art IV	Supporting Organizations (continued)	3702		age 5
				Tv	Τ
11	Has t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
	a Aper	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?			
1		nily member of a person described on line 11a above?	11a	┼─-	
	A 359	6 Controlled entity of a person described on line 11a around a transfer or a result of a person described on line 11a around a transfer or a result of a person described on line 11a around a transfer or a result of a person described on line 11a around a transfer or a result of a person described on line 11a around a result of a person described on line 11a around a result of a person described on line 11a around a result of a person described on line 11a around a result of a person described on line 11a around a result of a person described on line 11a around a result of a person described on line 11a around a result of a	11b	<u> </u>	-
	detail	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide in Part VI.		ļ.,	1
Se	ction I	B. Type I Supporting Organizations	11c	<u></u>	<u></u>
		- Type Cospecting Organizations			
4	Did th	o covering book, march as of the		Yes	No
1	more	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	direct	ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effect	ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organ	ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	suppo	orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
200	supen	vised, or controlled the supporting organization.	2		
5 e	on C	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	ction D	2. All Type III Supporting Organizations		******	
				Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the	A-1		-110
	organi	zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (i	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organi	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		panization maintained a close and continuous working relationship with the supported organization(s).			
3	By rea	son of the relationship described on line 2, above, did the organization's supported organizations have a	2		
_	signific	cant voice in the organization's investment policies and in directing the use of the organization's		- 4	
	income	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		ted organizations played in this regard.			
ec	tion E	Type III Functionally Integrated Supporting Organizations	3		
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	7	The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	\Box	The organization supported a governmental entity. Describe in Book W.			
2	Activitie	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see insees the second supported and the second secon	truction		
~ a		ostantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
a	the cur	poorted organization(a) to which the expenientian was associated and a second formation organization (a) to which the expenientian was associated and a second formation or a se			
	the sup	ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		e organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b		activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		- 1	
		the reasons for the organization's position that its supported organization(s) would have engaged in			
_		ctivities but for the organization's involvement.	2b		
3		of Supported Organizations. Answer lines 3a and 3b below.		-	
а		organization have the power to regularly appoint or elect a majority of the officers, directors, or	- [
	trustees	s of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		_
b	Did the	organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its su	pported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sch	edule A (Form 990) 2022 MICHIGAN ANIMAL RESCUE	LEAGUE	!	38-1557622 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	30 1337022 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations m	ust complete S	Sections A through E.	
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	***************************************	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b	***	
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d	Y	
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3	· · · · · · · · · · · · · · · · · · ·	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	***************************************	
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income toy imposed in prior year	-		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2022

and 4c.

8 Breakdown of line 7:

a Excess from 2018

b Excess from 2019

c Excess from 2020

d Excess from 2021

e Excess from 2022

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022
Open to Public Inspection

Schedule D (Form 990) 2022

Name of the organization

MICHIGAN ANIMAL RESCUE LEAGUE

Employer identification number
38-1557622

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advice	ad funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor as	dvisors in writing that grant funds can bo	Yes No
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose of	operforming
		donor advisor, or for any other purpose of	
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990 F	Part IV line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	artiv, into 7.
	Preservation of land for public use (for example, recreat		a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space	Troodivation of	a continea motorio structure
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
C	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter July 25.2006. and not on a	
			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year	, , , , , , , , , , , , , , , , , , , ,	- gan all and take
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
			, , , , , , , , , , , , , , , , , , , ,
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservati	on easements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense s	tatement and
	balance sheet, and include, if applicable, the text of the footnot	te to the organization's financial statemer	nts that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under FASB ASC 958		
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education, or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these items	
	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furthe	rance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
	If the organization received or held works of art, historical treas		gain, provide
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	art III Organizations Maintaining C	Collections of Ar	t Historical Tr	UE	or Othe	w Cimaila	38-1	55762	2 P	age 2
3	Using the organization's acquisition access	ion and atherward	t, mstorical m	easures,	or Othe	er Simila	ar Asse	S (contin	nued)	
3	and an analysis and an analysi	ion, and other record	s, check any of the	following th	at make	significant	use of its	i		
	collection items (check all that apply):									
	a Public exhibition d Loan or exchange program									
k		6	Other							
•										
4	Provide a description of the organization's co	ollections and explair	n how they further the	he organizat	ion's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, historical trea	sures, or otl	ner simila	r assets				
	to be sold to raise funds rather than to be m	aintained as part of t	he organization's co	llection?			[Yes		No
Pa	ert IV Escrow and Custodial Arran	gements. Comple	ete if the organization	on answered	l "Yes" oi	n Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod									
	on Form 990, Part X?						[Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
								Amount	t	
C						. 1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	ustodial acc	ount liabi	lity?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on	Part XIII		· · · · · · · · · · · · · · · · · · ·			
Pa	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	rm 990, Par	t IV, line	10.				
	(4000) 1646(40) (4000) (4000) (4000)	(a) Current year	(b) Prior year	(c) Two ye		(d) Three	years back	(e) Four	years I	oack
1a	Beginning of year balance	0.	0.		3,275.		49,141.	 		850.
b							428.			
C		0.	0.	-5	3,275.		3,706.		-3,7	709.
d								 		<u> </u>
е	Other expenditures for facilities							 		
	and programs							1		
f	Administrative expenses									
g	End of year balance						53,275.	 	49,1	111
2	Provide the estimated percentage of the curre		(line 1g. column (a)) bold as:			33,273.	<u> </u>	47,1	.41.
a	Board designated or quasi-endowment		%) Held as.						
b	Democratical and an alcomorphism	%								
-										
	The percentages on lines 2a, 2b, and 2c shou	•								
3a	Are there endowment funds not in the posses		tion that are hold on	d administs	uad fau ih	_				
- Cu	organization by:	ssion of the organizat	ion that are nelu an	u auministe	rea for th	ie		Г	Yes	Ma
									res	No
	(i) Unrelated organizations							3a(i)	-+	
h	(ii) Related organizations	tions listed as require	d on Cohodula DO				•••••	3a(ii)		
4	Describe in Part XIII the intended uses of the	organization/s and su	a on Schedule R?				······	3b		
Pai	t VI Land, Buildings, and Equipme	organization's endow	ment tunas.							
1 41	Complete if the organization answered		Dowt IV lime 11 a Co	F 000	D4 V	li 40				
	Description of property	(a) Cost or ot basis (investm				ccumulate	ed	(d) Book	value	
4-	Land				del	oreciation		104		
	Land			4,824.	-	7EE 0/	12	T 24	,82	4.
b	Buildings	.	0,37	4,975.		755,09	73.	5,619	,88	<u>4.</u>
	Leasehold improvements			4 100		0.4 77.4	. 	4 4 4	-46	
d	Equipment			4,128.		84,70		149	,42	
	Other			3,820.		33,82		F 00'		0.
otal	. Add lines 1a through 1e. <i>(Column (d) must</i> eq	ual Form 990. Part X	. column (B). line 10)c.)				5,894	<u>,13</u>	4.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 MICHIGAN A	NIMAL RESCUE L	EAGUE	38-1557622 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Ye	s" on Form 990, Part IV, line	11b. See Form 990, Part X, line	12.
(a) Description of security or category (including name of security	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			***************************************
(E)			7.000 A. C.
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes	s" on Form 990. Part IV line :	1c. See Form 990. Part X. line 1	3
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)		(c)ca or valuation. Oo	or or or your marker value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes	" on Form 990. Part IV. line 1	1d. See Form 990 Part X line 1	5
	a) Description	12. 220. SIM 200, 1 GIVA, III O	(b) Book value
(1)			(b) Book value
(2)			
(3)			
(4)	····		
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		
Complete if the organization answered "Yes	on Form 990, Part IV, line 1	le or 11f. See Form 990. Part X.	line 25.
(a) Description of liability		, , , , , , , , , , , , , , , , , , , ,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)	to the second se		
(6)			
(7)			
(8)			
(9)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X Schedule D (Form 990) 2022

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

232054 09-01-22

Schedule D (Form 990) 2022 MICHIGAN ANIMAL RESCUE LEAGUE Part XIII Supplemental Information (continued)	38-1557622 Page 5
Tart Am Cappiemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING EXPENSES	191,454.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Name of the organization	and the second s	01.01.0	unu t	no latest imormatio	111	Employer ide	entification number				
MICHIGAN ANIMAL RESCUE LEAGUE 38-1557622				622							
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.											
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a											
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		or control of		or control of		(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No								
						,					
							1,				

Total											
3 List all states in which the organization or licensing.	n is registered or licensed to solicit co	ontribu	rtions	or has been notified	it is e	xempt from reg	istration				

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through YAPPY HOUR col. (c)) (event type) (event type) (total number) 176,758. 1 Gross receipts 326,817. 503,575. 2 Less: Contributions 149,698. 326,817. 476,515. 3 Gross income (line 1 minus line 2) 27,060. 27,060. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 13,714. 13,714. Food and beverages 71,839. 71,839. Entertainment 8,542. 8,542. 22,464. 9 Other direct expenses 74,895. 97,359. 10 Direct expense summary. Add lines 4 through 9 in column (d) 191,454. 11 Net income summary. Subtract line 10 from line 3, column (d) -164,394.Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses Noncash prizes Direct Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Sch	edule G (Form 990) 2022 MICHIGAN ANIMAL RESCUE LEAGUE 38-	155762	2 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	
12		lament	
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	1.02	
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Oursign and a second se		
	Gaming manager compensation \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
a	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		140
	organization's own exempt activities during the tax year \$		
	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III. lines 9	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,,	00, 100,
	·		

Schedule G	(Form 990) Supplemental Infor	MICHIGAN	ANIMAL	RESCUE	LEAGUE		38-1557622	Page 4
Part IV	Supplemental Infor	mation (continue	ed)					
		···						
		***************************************	-					
		T-1997						
			******		· · · · · · · · · · · · · · · · · · ·			
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						,	· · · · · · · · · · · · · · · · · · ·	-

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MICHIGAN ANIMAL RESCUE LEAGUE

Employer identification number 38-1557622

Schedule M (Form 990) 2022

1 6	ut i iy	pes of Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII	ed on	(d Method of d noncash contrib	letermi		ts
1	Art - Work	s of art			· ····································	, into 1g				
2		rical treasures								
3	Art - Fract	onal interests								
4		publications	***							
5	Clothing a	nd household goods								
6	Cars and	other vehicles								
7		planes								
8	Intellectua									
9	Securities	- Publicly traded			5.00%					
10	Securities	- Closely held stock								
11		- Partnership, LLC, or							-	
	trust intere	ests								
12	Securities	- Miscellaneous								
13	Qualified c	onservation contribution -								
	Historic str									
14	Qualified c	onservation contribution - Other							*******	***************************************
15		e - Residential								
16	Real estate	e - Commercial								
17	Real estate	e - Other								
18	Collectible	s								
19	Food inver	itory								
20		medical supplies								
21	Taxidermy									
22		urtifacts								
23		pecimens								
24	Archeologi	cal artifacts								
25		FOOD & SUPPLIES)	Х	0	54,	930.	FMV			
26		VET SERVICES)	X	0		280.				
27	Other (ADVERTISING)	X	0	10,	420.	FMV			
28	Other ()								
29		Forms 8283 received by the organiz								
	for which th	ne organization completed Form 828	3, Part V, Do	onee Acknowledge	ment	29				
									Yes	No
30a		year, did the organization receive by				_				
		or at least 3 years from the date of t		tribution, and whic	h isn't required to b	e used t	or			
		poses for the entire holding period?	***************************************	***************************************				30a		X
		scribe the arrangement in Part II.								
31		rganization have a gift acceptance p					ions?	31		X
32a		rganization hire or use third parties o	-							
	contribution		••••••					32a		X
		scribe in Part II.								-
33	_	ization didn't report an amount in co	lumn (c) for	a type of property	for which column (a) is chec	ked,			
	describe in	Part II.						1 1		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule M	(Form 990) 2022	MICHIGAN	ANIMAL	RESCUE	LEAGUE		38-1557622	Page 2
Part II	Supplemental	Information. I, column (b), the	Provide the in	formation requ	uired by Part I li	nes 30b, 32b, and 33, as received, or a comb	and whether the organization of both. Also comp	tion
			····					
								
	· · · · · · · · · · · · · · · · · · ·				·			
		,						
				····				
7								
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				W. J. L.		· · · · · · · · · · · · · · · · · · ·		

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		• 44					***************************************	
				•••				
		· · · · · · · · · · · · · · · · · · ·						
alica, for an experience								

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

MICHIGAN ANIMAL RESCUE LEAGUE

Employer identification number 38-1557622

Schedule O (Form 990) 2022

30 2007022
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DOGS AND CATS THROUGH RESCUE, MEDICAL CARE, SOCIALIZATION AND
BEHAVIORAL SUPPORT, SHORT- AND LONG-TERM SANCTUARY, ADOPTION, AND
COMMUNITY EDUCATION AND OUTREACH.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION'S INTERNAL ACCOUNTANT REVIEWS THE FORM WITH THE OUTSIDE
AUDITORS. ONCE ALL EDITS ARE MADE TO THE DRAFT COPY, THE FORM IS EMAILED TO
ALL BOARD OF DIRECTORS AND THE EXECUTIVE DIRECTOR. ANY QUESTIONS OR CHANGES
ARE ADDRESSED AT THAT TIME. ONCE APPROVED BY THE BOARD TREASURER AND
PRESIDENT, THE FINAL COPY IS SIGNED BY THE BOARD PRESIDENT. A FINAL COPY OF
FORM 990 IS PROVIDED ON THE BOARD OF DIRECTORS AT THE NEXT QUARTERLY
MEETING.
FORM 990, PART VI, SECTION B, LINE 12C:
ONE STAFF MEMBER AND BOARD MEMBER IS ASSIGNED TO REVIEW POTENTIAL CONFLICT
OF INTERESTS ANNUALLY TO ENSURE DISCLOSURE AND COMPLIANCE.
FORM 990, PART VI, SECTION B, LINE 15:
EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AND RECOMMENDED WITHIN THE
EXECUTIVE COMMITTEE AND PRESENTED TO THE BOARD WHERE IT IS PUT TO A VOTE.
ALL EMPLOYEE SALARIES ARE DETERMINED BY THE EXECUTIVE DIRECTOR AND
MANAGEMENT STAFF.
FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE POSTED TO OUR WEBSITE AS SOON AS THE ANNUAL AUDIT

Schedule O (Form 990) 2022 Page 2								
Name	of the organization		AN ANIMA	L RESCUE	LEAGUE			Employer identification number 38-1557622
IS	COMPLETE.	OTHER D	OCUMENTS	WOULD BE	PROVIDE	ED UPON	WRITTE	N REQUEST.

FOR	M 990, PAI	RT XII,	LINE 2C:					***************************************
THI	S PROCESS	HAS NOT	CHANGED	FROM THE	PRIOR Y	EAR.		
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